

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 19-13037-AMC

TYRONE WOODS
LEVENIA SHELTON-WOODS
647 NORTH MAY PLACE
PHILADELPHIA PA 19139

Petition Filed Date: 05/09/2019
341 Hearing Date: 06/14/2019
Confirmation Date: 06/03/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/22/2021	\$1,155.00		05/24/2021	\$1,155.00		07/26/2021	\$1,000.00	
08/23/2021	\$1,155.00		10/25/2021	\$1,150.00		12/20/2021	\$1,200.00	
01/19/2022	\$4,356.00	50172	02/01/2022	\$900.00	27252995433	02/01/2022	\$60.00	27252993982
02/23/2022	\$1,160.00		05/02/2022	\$2,500.00		06/03/2022	\$200.00	27640148894
06/03/2022	\$1,000.00	27640148883						
Total Receipts for the Period: \$16,991.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$35,481.50								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	AMERICREDIT FINANCIAL SERVICES »» 16S	Secured Creditors	\$7,423.80	\$4,715.30	\$2,708.50
2	AMERICREDIT FINANCIAL SERVICES »» 16U	Unsecured Creditors	\$31,582.33	\$0.00	\$31,582.33
3	ASHLEY FUNDING SVCS LLC »» 001	Unsecured Creditors	\$32.12	\$0.00	\$32.12
4	CAVALRY SPV INVESTMENTS LLC »» 002	Unsecured Creditors	\$578.52	\$0.00	\$578.52
5	CAVALRY SPV INVESTMENTS LLC »» 003	Unsecured Creditors	\$483.61	\$0.00	\$483.61
6	PA DEPARTMENT OF REVENUE »» 04P	Priority Creditors	\$124.88	\$124.88	\$0.00
7	PA DEPARTMENT OF REVENUE »» 04U	Unsecured Creditors	\$68.73	\$0.00	\$68.73
8	PHILADELPHIA PARKING AUTHORITY »» 005	Unsecured Creditors	\$6,914.00	\$0.00	\$6,914.00
9	LVNV FUNDING LLC »» 006	Secured Creditors	\$138.66	\$58.68	\$79.98
10	RUSHMORE LOAN MANAGEMENT SERVICES »» 007	Mortgage Arrears	\$44,724.13	\$23,597.76	\$21,126.37
11	REGIONAL ACCEPTANCE CORP »» 008	Secured Creditors	\$0.00	\$0.00	\$0.00
12	PHILADELPHIA GAS WORKS »» 009	Unsecured Creditors	\$1,570.99	\$0.00	\$1,570.99
13	PHILADELPHIA GAS WORKS »» 010	Unsecured Creditors	\$1,247.63	\$0.00	\$1,247.63
14	SPRINT »» 011	Unsecured Creditors	\$3,935.85	\$0.00	\$3,935.85

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15	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$486.61	\$0.00	\$486.61
16	PORTFOLIO RECOVERY ASSOCIATES »» 013	Unsecured Creditors	\$561.78	\$0.00	\$561.78
17	PORTFOLIO RECOVERY ASSOCIATES »» 014	Unsecured Creditors	\$320.97	\$0.00	\$320.97
18	CITY OF PHILADELPHIA (LD) »» 015	Secured Creditors	\$673.10	\$340.66	\$332.44
0	ERIK B JENSEN ESQ	Attorney Fees	\$3,665.00	\$3,665.00	\$0.00
19	XCHANGE TITLING TRUST LLC »» 017	Unsecured Creditors	\$16,467.52	\$0.00	\$16,467.52
20	XCHANGE TITLING TRUST LLC »» 018	Unsecured Creditors	\$2,026.92	\$0.00	\$2,026.92

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$35,481.50	Current Monthly Payment:	\$1,155.00
Paid to Claims:	\$32,502.28	Arrearages:	\$2,264.50
Paid to Trustee:	\$2,950.24	Total Plan Base:	\$63,156.00
Funds on Hand:	\$28.98		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.